

Patrick Dwyer Trading as Ozcat

Unit 5 41 The Esplanade  
Balmoral Beach  
NSW 2088

Tel: 0400-223-223



# Tax Invoice

ABN

94 870 014 870

DATE

29/10/2022

INVOICE NO

221029AH

## INVOICE TO

Boat Hire Sydney  
Att'n Doug Hazell

TERMS

7

| DESCRIPTION                                                                                   | QTY | RATE      | TAX | TAX AMT | AMOUNT   |
|-----------------------------------------------------------------------------------------------|-----|-----------|-----|---------|----------|
| Agent Charter Fee - Hestia \$600/Hr - 1.00pm to 5.00pm on 29th October 2022 - Ref-37690 Bella | 4   | 545.4545  | GST | 218.18  | 2,181.82 |
| Agent BYO Fee Hestia @ \$100                                                                  | 1   | 90.90909  | GST | 9.09    | 90.91    |
| Agent Wharf Fees Hestia - Aquarium wharf for Pick up & Drop off                               | 2   | 45.45455  | GST | 9.09    | 90.91    |
| Agent Commission Hestia at 20%                                                                | 1   | -472.7272 | GST | -47.27  | -472.73  |
| Plus Catering:-                                                                               |     |           |     |         |          |
| Agent Food Charges Hestia:-                                                                   | 1   | 486.36    | GST | 48.64   | 486.36   |
| 2 x sushi platters @ \$105 each                                                               |     |           |     |         |          |
| 2 x grazing platters @ \$110 each                                                             |     |           |     |         |          |
| 1 x fruit platter \$50                                                                        |     |           |     |         |          |
| 1 x bread and dips platter \$55                                                               |     |           |     |         |          |
| Total Catering \$535                                                                          |     |           |     |         |          |
| Agent Commission Hestia at 20%                                                                | 1   | -97.27    | GST | -9.73   | -97.27   |
| Invoice updated for catering on 30th Sept 2022                                                |     |           |     |         |          |

## TAX SUMMARY

GST 228.00;

**Subtotal**

\$2,280.00

**Tax**

\$228.00

**Total**

\$2,508.00

## PAYMENT INSTRUCTIONS

Bank: AMP Bank

BSB: 939-200

Account No.: 6535-13498

Account Name: P.Dwyer T/as Ozcat

Ref: Invoice Number